

EXHIBIT 1

Transaction List (Custom View)

Select a View: Default View Go to page 1 of 1

Create Export File> Create Secured Export File> Save Query> Create Query>

| Row | Trans ID | Reviewed | Transaction Date | Post Date | Transaction Amount | Cost Center | Sub Code | Name | Merch. State / Prov | Last Name | First Name |
|-----|----------|-------------------------------------|------------------|------------|--------------------|-------------|----------|-------|---------------------|-----------|------------|
| 1 | 119784 | <input checked="" type="checkbox"/> | 06/13/2008 | 06/16/2008 | \$2,000.00 | 212110 | 74040 | USPTO | VA | BARTOS | MARIE |
| 2 | 119783 | <input checked="" type="checkbox"/> | 06/13/2008 | 06/16/2008 | \$820.00 | 212110 | 74040 | USPTO | VA | BARTOS | MARIE |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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Commercial Card Statement



| ACCOUNT NUMBER | BILLING DATE | DUUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|----------------|--------------|-----------|-------------|-------------------|
| [REDACTED] | 06/20/08 | 07/15/08 | 0.00 | DO NOT PAY |

MARIE BARTOS
LEHIGH UNIVERSITY
5 EAST PACKER AVENUE
354 WHITAKER LAB
BETHLEHEM PA 18015-3115

OK - Jessie A. Bates
6-30-08 Sent to Jessie
Kirk
Please make check payable to:

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

0000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. [REDACTED] BILLING DATE: 06/20/08 DUE DATE: 07/15/08 CREDIT LIMIT: [REDACTED]

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement; this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or disputed charges.

Commercial Card Statement

JPMorganChase 

| POST | TRAN | TRANSACTION DETAIL | | | | | | CHARGES | CREDITS | NOTES |
|-------|-------|--|---------------------|--------------|------------------|-----------|------------------------|----------|---------|-------|
| | | CUSTOMER ID 6001296 | LOCAL TAX .00 | INCL 2 | NATL TAX 0.00 | INCL 0 | OTHER TAX 0.00 | | | |
| | | MERCHANT VAT/GST ID | CUSTOMER VAT/GST ID | | SUMM COMM CD | | | | | |
| | | DISCOUNT 0.00 | FREIGHT 0.00 | DUTY 0.00 | VAT REG # | | ORDER DATE 00/00/00 | | | |
| | | DESTINATION | CNTRY | SHIP FROM | | | | | | |
| 06/16 | 06/13 | USPTO 571-272-6500 VA REF NO: 24445008166339643124595 | AUTH NO: 002665 | | | | | 2,000.00 | | |
| | | CUSTOMER ID 6001296 | LOCAL TAX .00 | INCL 2 | NATL TAX 0.00 | INCL 0 | OTHER TAX 0.00 | | | |
| | | MERCHANT VAT/GST ID | CUSTOMER VAT/GST ID | | SUMM COMM CD | | | | | |
| | | DISCOUNT 0.00 | FREIGHT 0.00 | DUTY 0.00 | VAT REG # | | ORDER DATE 00/00/00 | | | |
| | | DESTINATION | CNTRY | SHIP FROM | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | TOTAL ACTIVITY | | | | | | | 0.00 | |

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS [REDACTED]

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.